Carle

611 W. Park St. | Urbana, Illinois 61801

Statement Date: 02/08/2022
myEasyMatch Code: SWB-ZTB-C4P

Pay Online: mycarle.com
Questions: Call (888) 71-CARLE, (888) 712-2753

Date	Service Description	Charges	Payments/ Adjustments	Patient Balance
	Patient: [redacted]	[redacted]		
1/14/22	**OSM PRE ANESTHESIA CENTER** CARLE FOUNDATION HOSPITAL	[redacted] **$1,265.00**	[redacted]	
1/18/22	PATH OVERSIGHT FEE ADJUSTMENT (INSURANCE) HEALTH ALLIANCE ME		-$119.00	
1/18/22	HAMP INCIDENTAL ADJUSTMENT (INSURANCE) HEALTH ALLIANCE MEDIC		-$300.00	
1/23/22	INSURANCE PAYMENT HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$22.67	
1/23/22	CONTRACTUAL WRITE-OFF HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$803.33	$20.00
	Patient: [redacted]			
1/18/22	**CHAMPAIGN SURGERY CENTER AT THE FIELD** CARLE FOUNDATION HOSPITAL	**$39,334.47**		
1/30/22	INSURANCE PAYMENT HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$6,001.75	
1/30/22	CONTRACTUAL WRITE-OFF HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$31,832.30	$1,500.42
	Patient Balance Due			**$1,638.42**
	Total Statement Balance Due			**$1,638.42**
	Thank you for letting us serve you for your healthcare needs.			

[redacted]

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Date	Service Description	Charges	Payments/ Adjustments	Patient Balance
	Guarantor Numbe [redacted]			
	Patient: [redacted]			
1/8/22	**CONV CARE ON WINDSOR**	**$215.00**		**$0.00**
	CARLE PHYSICIAN GROUP			
1/21/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$77.65	
1/21/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$132.35	
1/31/22	SMALL BALANCE WRITE OFF		-$5.00	
1/8/22	**LAB/XRAY ON WINDSOR**	**$87.00**		**$0.00**
	CARLE PHYSICIAN GROUP			
1/21/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$6.80	
1/21/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$78.50	
1/31/22	SMALL BALANCE WRITE OFF		-$1.70	
1/14/22	**OSM PRE ANESTHESIA CENTER**	**$550.00**		**$40.00**
	CARLE PHYSICIAN GROUP			
1/25/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$105.72	
1/25/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$399.28	
1/14/22	CO-PAYMENT		-$5.00	
1/13/22	**ORTHOPEDICS AND SPORTS MEDICINE FOOT & ANKLE**	**$365.00**		**$50.00**
	CARLE PHYSICIAN GROUP			
1/25/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$44.42	
1/25/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$270.58	
1/18/22	**PARKVIEW NORTH 2ND FLOOR ANESTHESIOLOGY**	**$1,755.00**		**$14.62**
	CARLE PHYSICIAN GROUP			
1/25/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$58.50	
1/25/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$1,681.88	
1/18/22	**FOOT & ANKLE ON MATTIS**	**$4,620.00**		**$0.00**
	CARLE PHYSICIAN GROUP			
2/1/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$324.08	
2/1/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$4,295.92	
1/18/22	**FOOT & ANKLE ON MATTIS**	**$4,220.00**		**$0.00**
	CARLE PHYSICIAN GROUP			
2/1/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$710.04	
2/1/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$3,509.96	
1/18/22	**FOOT & ANKLE ON MATTIS**	**$4,430.00**		**$0.00**
	CARLE PHYSICIAN GROUP			
2/1/22	INSURANCE PAYMENT -HEALTH ALLIANC-		-$239.43	
2/1/22	CONTRACTUAL WRITE-OFF -HEALTH ALLIANC-		-$4,190.57	
	Patient: [redacted]			
1/8/22	**CONV CARE ON WINDSOR**	**$880.00**		
	CARLE FOUNDATION HOSPITAL			
1/12/22	HAMP INCIDENTAL ADJUSTMENT (INSURANCE) HEALTH ALLIANCE MEDIC		-$300.00	
1/23/22	INSURANCE PAYMENT HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$53.54	
1/23/22	CONTRACTUAL WRITE-OFF HEALTH ALLIANCE MEDICAL PLAN MC ADVNTG		-$514.28	
1/23/22	NAA VARIANCE WRITE OFF (INSURANCE) HEALTH ALLIANCE MEDICAL P		$1.20	$13.38